



INVOICE #PF070CN

AMC - Aircraft Maintenance Center FZC
address
T: phone
License # licence
TRN: inn

Date : 10-Nov-2022
Reference : NUM12
Terms:
Due date: 16-Nov-2022
Priority: CRI

BILL TO : Client #1 bill address

SHIP TO: Client #1 ship address

SERVICE PROVIDED

Supply

SERVICE DATE

10-Nov-2022

No	Code	Description	CD	QTY	Rate	Amount
1	p/n:12 s/n: serial 8	12 Mfg:mfg 12 Country of origin:coo mun12 Sch. B.: 8807300060; ECCN: 9A991.D NLR	SV	1	120,00	120,00

The goods are delivered for civil aircraft.

Beneficiary: AMC - Aircraft Maintenance Center FZC Acc. No. 1 Bank: bank, baddress IBAN: iban SWIFT: swift	Subtotal:	120,00
	Freight charges:	
	Total:	

Items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations